Invoice

PORT OF PORT ARTHUR NAV. DIST. OF JEFFERSON COUNTY, TEXAS P O BOX 1428 PORT ARTHUR, TX 77641-1428

Telephone: 409/983-2011

Invoice No.	42129	
Customer No.	MARSERVE	

Bill To

Marserve, Inc. 15421 Vantage Parkway W., Suite 116 Houston, TX 77032 Ship To

Marserve, Inc. 15421 Vantage Parkway W., Suite 116 Houston, TX 77032

Contact: Blair Ault Telephone: 713/680-1761

E-mail:

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E-mail:

Invoice Dat	e Order D	ate	SO Number	Ordered By	Customer PO Numb	er Paym	ent Method	
05/02/18	05/02/1	8		LOA 820 FEET	13501-1	Ne	Net 30 days	
Warehou	Warehouse Ship Via			F.O.B.	Salesperson	Res	Resale Number	
MAIN		NTA	GE ARROW	LAYBERTH				
Order Quantity	Ship Quantity	Tax		Item Number / Description			Extended Price	
10	10	N	ARR/SLD Arrived: 4/2	2/18 @ 10:41 AM / SLD: 5/1	/18 @ 5:00 PM	0.0000	0.00	
820.000	820.000	N	DOCK12 Dockage: 80	DOCK12 13.9600 Dockage: 800 - 899 Ft 13.9600			11,447.20 -2,861.80	
820.000	820.000	N	DOCK12 Dockage: 80	DOCK12 Dockage: 800 - 899 Ft			11,447.20 -2,861.80	
820.000	820.000	N	DOCK12 Dockage: 80	DOCK12 Dockage: 800 - 899 Ft			11,447.20 -2,861.80	
820.000	820.000	N	DOCK12 Dockage: 80	DOCK12 Dockage: 800 - 899 Ft			11,447.20 -2,861.80	
820.000	820,000	N	DOCK12 Dockage: 80	DOCK12 Dockage: 800 - 899 Ft			11,447.20 -2,861.80	
820.000	820.000	N				11,447.20 -2,861.80		
820.000	820.000	N	DOCK12 Dockage: 80	0 - 899 Ft		13.9600 <25.00 % >	11,447.20 -2,861.80	

Print Date 05/02/18
Print Time 08:20:05 AM
Page No. 1

Printed By: Sandra Myers

EXHIBIT

Invoice

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Contact: Blair Ault Telephone: 713/680-1761

E-mail:

E-mail: Invoice Date | Order Date | SO Number Ordered By **Customer PO Number Payment Method** 05/02/18 LOA 820 FEET 05/02/18 13501-1 Net 30 days Warehouse Ship Via F.O.B. Salesperson Resale Number MAIN ADVANTAGE ARROW **LAYBERTH** Order Ship Unit Extended Tax Item Number / Description Quantity Quantity Price Price 820.000 820.000 N DOCK12 13.9600 11,447.20 Dockage: 800 - 899 Ft <25.00 % > -2,861.80820.000 820.000 N DOCK12 13.9600 11,447.20 Dockage: 800 - 899 Ft <25.00 % > -2,861.80 820.000 820.000 N DOCK12 13.9600 11,447.20 Dockage: 800 - 899 Ft <25.00 % > -2,861.80 1.000 1.000 MOOR-OT N 600.0000 600.00 Mooring: Overtime

Print Date	05/02/18
Print Time	08:20:05 AM
Page No.	2

Printed By: Sandra Myers

1.000

1.000

1.000

19.600

1.000

1.000

1.000

19.600

N

N

N

N

SEACNTR

SECURITY1

WATER-IST

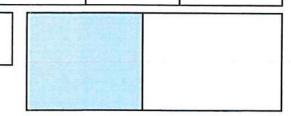
Water Usage

WATER

Seamen Center Assessment

Water Install: Straight Time

Security Surcharge: 9.53% Assessed Against Dockage



100.0000

8,181.8900

110.0000

6.0000

100.00

8,181.89

110.00

117.60

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Page No. Printed By: Sandra Myers

05/02/18

08:20:05 AM

Contact: Blair Ault Telephone: 713/680-1761

E-mail:

0.00

94,963.49

06/01/18

Subtotal

Invoice Total

Freight

94,963,49

94,963.49

0.00

Invoice Date | Order Date | SO Number Ordered By **Customer PO Number Payment Method** 05/02/18 05/02/18 LOA 820 FEET 13501-1 Net 30 days Warehouse F.O.B. Salesperson Ship Via Resale Number MAIN ADVANTAGE ARROW LAYBERTH Order Ship Unit Extended Tax Item Number / Description Quantity Quantity Price Price DOCKAGE CHARGES UP TO 5/1/18. BALANCE WILL BE BILLED UPON DEPARTURE.

Total Paid

Due Date

Balance Due

Port of Port Arthur

P.O. Box 1428 Port Arthur, Texas 77641

		Date 4/12/18
MOORING	UNMOORII	ING / SHIFTING / FRESH WATER
Vessel <u>A DVANTAGE ARROW</u>	Agent	Line
Draft:	5.8M	Fwd: 8.6 M Aft.
Time Started: 1041	Finish:	// 30 Berth: # 4
Linemen: SAIIIER BREE	dr, CiA,	TAYLOR, DAKEINGTON
Water Meter: Start	Finish	Gallons
Supervisor:		Vessel/Agent
		By SALLICA